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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

# Memorandum

MIAMI-DADE COUNTY

**Date:** January 21, 2015

Agenda Item No. 8(L)(5)

**To:** Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez
Mayor

Resolution No. R-29-15

**Subject:** Contract Award Recommendation in the Amount of $165,773.00 to Union Electrical Contractor, Inc. for the People's Transportation Plan Project Entitled Safe Routes to Schools Locations, Phase 9; and Authorizing the Use of Charter County Transportation Surtax Funds for Such Purposes

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**Recommendation**

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Safe Routes to Schools Locations, Phase 9, FM No. 431505-1* (Project MCC 7360 Plan - CICC 7360-0/08, Request for Price Quotation (RPQ) No. 20130219) in the amount of $165,773.00 to Union Electrical Contractor, Inc., was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

This Contract Award Recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This Contract Award Recommendation may only be considered by the BCC if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the BCC prior to the date scheduled for BCC consideration or forty-five (45) days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

**Scope**

The work to be performed under this Contract includes construction of safety related infrastructure improvements at the following Elementary Schools located in Miami-Dade County:

1. Avocado Elementary (16969 SW 294 Street, Homestead, Fl., District 8).
2. Redondo Elementary (18480 SW 304 Street, Homestead, Fl., District 8).
3. Dr. Robert B. Ingram Elementary (600 Ahmed Street, Opa-Locka, Fl., District 1).

**Fiscal Impact/Funding Source**

The fiscal impact will be approximately $165,773.00. The base contract amount is $143,430.00, exclusive of contingency and dedicated allowance amounts. There is no fiscal impact to operations or maintenance.

This Project is being funded upfront by Charter County Transportation Sales Surtax Bond Sale Proceeds and is to be reimbursed by the Florida Department of Transportation (FDOT) through Federal-aid highway funds allocated to the Safe Routes to Schools Program (SRTS). A Local Agency Program (LAP) Agreement between Miami-Dade County and FDOT was approved under BCC Resolution No. R-915-12. The LAP Agreement provides the County, with up to $212,420.00 in SRTS funds to reimburse the County, for the design and construction of safety related infrastructure improvements at three (3) schools located in Miami-Dade County.

The fiscal impact of this contract award will be approximately $165,773.00. The base contract amount is $143,430.00, with the total amount being inclusive of contingency and dedicated allowance amounts. There is no fiscal impact to operations or maintenance. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. The funding index code for this project is CPE333CPPW30.

**Delegation of Authority**
No additional authority is being requested within the body of this Contract.

**Track Record/Monitor**
Union Electrical Contractor, Inc. is currently performing work for PWWM at a satisfactory level. PWWM has reviewed the Capital Improvements Information System (CIIS) database and found 25 awarded construction contracts as follows:

- three (3) from Aviation,
- three (3) from Housing,
- 13 from Internal Services,
- two (2) from Transit,
- one (1) from Parks, Recreation and Open Spaces,
- one (1) from the Water and Sewer Department, and
- two (2) from PWWM.

The referenced database also lists a total of four (4) contractor performance evaluations with an overall performance rating of 3.0 (satisfactory performance), out of a possible 4.0 (superior performance) rating. The Small Business Development Division (SBD) History of Violation's report lists no violations for this contractor. According to the Florida Department of State, Division of Corporations, Union Electrical Contractor, Inc., Company Principals are Jose D. Ruiz and Genesis Hassan and the Company's address is listed as 2825 SW 79 Court, Miami, Florida 33155.

Following PWWM's standard operating procedures, after award of this Contract a pre-construction meeting will be scheduled. The person responsible for all PTP projects in PWWM is Mr. Alejandro Martinez-Esteve, RA, LEED AP, Manager, Capital Improvements Section. Following completion of the award process, the project will be assigned to Mr. Oscar Rubio, Project Manager, for day-to-day responsibilities.

**Background**
As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7360 Program.

Through this process, PWWM forwards a Request for Price Quotation (RPQ) by way of facsimile transmission to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, PWWM advertises the project in the *Daily Business Review* and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. The project's award evaluation is based upon the bid submitted by the lowest responsive, responsible bidder for the project.

PWWM submitted its contract measure recommendation for Disadvantage Business Enterprise (DBE) participation for this RPQ to SBD. SBD completed its Project Review and Analysis and established an 8.60 percent DBE participation goal. A Community Workforce Program Goal was deemed not applicable to this RPQ.

On April 17, 2014, PWWM forwarded RPQ No. 20130219, utilizing the MCC 7360 Plan - CICC 7360-0/08 Contract, to a list of 140 pre-qualified firms. A total of five (5) firms purchased contract documents and four (4) firms proffered a bid.

On May 28, 2014, Union Electrical Contractor, Inc. proffered the lowest responsive and responsible base bid of $143,430.00, seven (7) percent below the County's cost estimate. The second lowest bidder, Statewide Electrical Services, Inc., proffered a base bid of $143,996.00, seven (7) percent below the County's cost estimate. The third lowest bidder, Wrangler Construction, Inc., proffered a base bid of $148,461.72, four (4) percent below the County's cost estimate. Based on the results of the solicitation, PWWM issued a recommendation for award on August 22, 2014 for RPQ No. 20130219 to Union Electrical Contractor, Inc., with the stipulation that approval for this project must be obtained from the CITT and the Board.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, and tools to perform all operations necessary to add/upgrade pedestrian indication heads and push buttons at signalized intersections, install school speed zone signs and flashing beacons, school crosswalk signs, pavement markings, sidewalks, and pedestrian ramps.

The purpose of this Project is to enable and encourage students in Kindergarten through eighth grade to walk and/or bicycle to and from school; to make walking and bicycling to school safer and more appealing; and to facilitate the planning, development, and implementation of projects that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity of schools. To date, 65 schools have been identified as part of the Program, with improvements completed at 32 of those schools.

Alina T. Hudak
Deputy Mayor

# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

**DATE:** January 21, 2015

**FROM:** R. A. Cuevas, Jr.
County Attorney

**SUBJECT:** Agenda Item No. 8(L)(5)

**Please note any items checked.**

| | |
|---|---|
| _____ | **"3-Day Rule" for committees applicable if raised** |
| _____ | **6 weeks required between first reading and public hearing** |
| _____ | **4 weeks notification to municipal officials required prior to public hearing** |
| _____ | **Decreases revenues or increases expenditures without balancing budget** |
| _____ | **Budget required** |
| _____ | **Statement of fiscal impact required** |
| _____ | **Ordinance creating a new board requires detailed County Mayor's report for public hearing** |
| _____ | **No committee review** |
| _____ | **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve** |
| ✓ | **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required** |

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(L)(5)
1-21-15

RESOLUTION NO. R-29-15

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $165,773.00 TO UNION ELECTRICAL CONTRACTOR, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED "SAFE ROUTES TO SCHOOLS LOCATIONS, PHASE 9"; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH PURPOSE

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA,** that this Board approves the Contract Award Recommendation in the amount of $165,773.00 to Union Electrical Contractor, Inc. for the People's Transportation Plan Project entitled "Safe Routes to Schools Locations, Phase 9" (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20130219) in substantially the form attached hereto and made a part hereof; and authorizes the use of Charter County Transportation Surtax Funds for such purpose.

The foregoing resolution was offered by Commissioner **Esteban L. Bovo, Jr.**, who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

| | | | |
|---|---|---|---|
| Jean Monestime, Chairman | **aye** | | |
| Esteban L. Bovo, Jr., Vice Chairman | **aye** | | |
| Bruno A. Barreiro | **aye** | Daniella Levine Cava | **aye** |
| Jose "Pepe" Diaz | **aye** | Audrey M. Edmonson | **absent** |
| Sally A. Heyman | **absent** | Barbara J. Jordan | **aye** |
| Dennis C. Moss | **aye** | Rebeca Sosa | **aye** |
| Sen. Javier D. Souto | **aye** | Xavier L. Suarez | **aye** |
| Juan C. Zapata | **aye** | | |

The Chairperson thereupon declared the resolution duly passed and adopted this 21st day of January, 2015. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: Christopher Agrippa
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.
Hugo Benitez

FDOT

*Florida Department of Transportation*

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, Florida 33172-5800

ANANTH PRASAD, P.E.
SECRETARY

August 21, 2014

Alfredo Muñoz, P.E.
Contract Engineer
Contracts and Specifications Section
Miami-Dade County-Public Works and Waste Management Department
111 NW 1st Street, Suite 1410
Miami, Florida 33128-1970

Subject: **Concurrence Letter**
SRTS INFRASTRUCTURE-AVOCADO, REDONDO, RBT.INGRAM ELEM.
FM# 431505-1
Contract: AQV68
Federal ID: SRTS-335-A
County: Miami-Dade

The Florida Department of Transportation has received your bid tabulation and request for concurrence in the above referenced LAP project. This letter serves as the concurrence from the Florida Department of Transportation for Miami-Dade County-Public Works and Waste Management Department to proceed with the award recommendation to: Union Electrical Contractor, Inc.

For further reference, please contact District 6 LAP Project Manager, Alfredo Reyna, at (305) 470-5288.

Sincerely,

Alah Yassin.
District LAP Administrator

Cc: Alfredo Reyna, File

MIAMI-DADE COUNTY

miamidade.gov

Public Works and Waste Management
Traffic Engineering Division
111 NW 1 Street • Suite 1510
Miami, Florida 33128
T 305-375-2030 F 305-372-6064

April 22, 2014

Mr. Christopher Rosenberg, LAP Administrator
Florida Department of Transportation, District VI
1000 NW 111 Avenue, Room 6251
Miami, FL 33172

Re: Extension Request FM #431505-1 – Contract AQV68

Dear Mr. Rosenberg:

As per the executed Local Agency Program Agreement Section 2.02, we are hereby requesting an extension of the time period, until April 30, 2015, to complete the project. The County has completed design and is currently advertising the project for construction. The bid opening is scheduled for May 21, 2014. The next step will be for the Board of County Commissioners to award the contract to commence construction.

We appreciate your consideration in granting this extension request to successfully complete the project.

Should you have any questions, please do not hesitate to contact, Jeff Cohen P.E., Assistant Chief, at 305-375-2030 or via email at jcpe@miamidade.gov.

Sincerely,

Jeffrey L. Cohen, P.E., Assistant Chief
Traffic Engineering Division

c: Joan Shen, Ph.D., P.E., PTOE, Chief, Traffic Engineering Division
Alfredo Munoz P.E., Contract Engineer, PWWM
Ricardo Gavilan, P.E., Traffic Engineering Division

Approved:

for Harold Desdunes, P.E.
FDOT

4-29-2014

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Public Works and Waste Management
111 NW First Street, Suite 1410
Miami, Florida 33128-1970
T 305-375-2930; F 305-375-2931

miamidade.gov

CLERK OF THE BOARD

2014 AUG 25 PM 2:19

CLERK, CIRCUIT & COUNTY CTS
MIAMI-DADE COUNTY, FLA.
#1

August 22, 2014

**CERTIFIED MAIL No.**
7011 1150 0002 2165 1797

**FACSIMILE; TELEPHONE No.**
(305) 501-4177; (305) 501-4171

Mr. Jose D. Ruiz
Union Electrical Contractor, Inc.
2825 SW 79 Court
Miami, Florida 33155

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20130219 (MCC 7360 Plan)
Safe Route to Schools Location, Phase 9, FM No. 431505-1

Dear Mr. Ruiz:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, May 28, 2014. The total RPQ amount is for one hundred sixty-five thousand seven hundred seventy-three dollars and zero cents ($165,773.00). This includes a base contract amount of one hundred forty-three thousand four hundred thirty dollars and zero cents ($143,430.00), a contingency amount of fourteen thousand three hundred forty-three dollars and zero cents ($14,343.00), and dedicated allowances totaling eight thousand dollars and zero cents ($8,000.00). The contract duration is established as **272-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used and three (3) sets must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within the Contract MCC 7360 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto).

Should you have any questions, please contact me at (305) 375-2930.

Sincerely,

Alejandro Martinez-Esteve, RA, LEED AP
Manager, PWWM Capital Improvements

AM:lc

c: Antonio Cotarelo, P.E., PWWM
Manny Garcia, PWWM
Bassam Moubayed, PWWM
Rene Idarraga, P.E., PWWM
Duane Kopp, P.E., PWWM
Alfredo Muñoz, P.E., PWWM
Alvaro Castro, PWWM
James Ferreira, P.E., PWWM
Marcia Martin, ISD
Ultimo De Oliveira, ISD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

# Contract Prices

**Project Title:** Safe Routes to School Locations, Phase 9, FM 431505-1
**Contractor:** UNION ELECTRICAL CONTRACTOR, INC.

**Project No:** 20130219
**Bid Date:** 05/21/2014

| em Number | Description | Unit | Estimated Quantity | Unit Price | Estimated Total |
|---|---|---|---|---|---|
| 02-1A | MAINTENANCE OF TRAFFIC | L.S. | 1.0 | $2,811.65 | $2,811.6 |
| 10-4-1-1 | REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER | L.F. | 45.0 | $30.00 | $1,350.0 |
| 10-4-10B | REMOVE AND DISPOSE EXISTING SIDEWALK | S.Y. | 168.0 | $16.00 | $2,688.0 |
| 00-2-1 | BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION | S.Y. | 305.0 | $15.00 | $4,575.0 |
| 20-2A | CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation) | L.F. | 45.0 | $32.00 | $1,440.0 |
| 22-1-1 | CONCRETE SIDEWALK (4" thick) Category 1 | S.Y. | 180.0 | $60.00 | $10,800.0 |
| 22-2-3 | CONCRETE SIDEWALK (6" thick) Category 1 | S.Y. | 163.0 | $39.00 | $6,357.0 |
| 27-2 | DETECTABLE WARNING ON WALKING SURFACE | S.F. | 480.0 | $29.00 | $13,920.0 |
| 75-1-1 | SODDING (Pensacola Bahia or match existing) (includes watering) | S.Y. | 23.0 | $30.00 | $690.0 |
| 80-327-32D | TREES REMOVAL (Greater than 12"-18" Diameter) | EA. | 1.0 | $716.00 | $716.0 |
| 53-191 | PEDESTRIAN SIGNAL, 1-Way (LED-Countdown) | AS. | 7.0 | $960.00 | $6,720.0 |
| 55-11 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | EA. | 12.0 | $334.00 | $4,008.0 |
| 90-20 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 7.0 | $60.00 | $420.0 |
| 90-70 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | EA. | 12.0 | $55.00 | $660.0 |
| 00-20-11 | SINGLE POST SIGN (Furnish & Install) (Less than 12) | AS. | 8.0 | $270.00 | $2,160.0 |
| 00-40-01 | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | AS. | 33.0 | $300.00 | $9,900.0 |
| 00-40-02 | ROADSIDE SIGNS {(DOUBLE POST) (12 THRU 25 S.F.)} | AS. | 15.0 | $520.00 | $7,800.0 |
| 00-46-01 | REMOVAL OF SIGN AND POST | AS. | 35.0 | $42.00 | $1,470.0 |
| 00-48-18 | SIGN PANEL (LESS THAN 15 SF.) | EA. | 113.0 | $270.00 | $30,510.0 |
| 00-48-60 | REMOVE EXISTING SIGN - (Overhead mount) | EA. | 10.0 | $190.00 | $1,900.0 |
| 00-48-60B | REMOVAL OF SIGN PANEL | EA. | 62.0 | $30.00 | $1,860.0 |
| 00-73-01 | REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings) | AS. | 4.0 | $178.00 | $712.0 |
| 00-82A | OVERHEAD SIGN - (Furnish and Install) (Mast arm or span wire mount, sign less than 15 sq. ft. , Includes mount brackets & hardware) | AS. | 22.0 | $445.00 | $9,790.0 |
| 06-1-12 | REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors) | EA. | 332.0 | $4.55 | $1,510.6 |
| 06-2 | REMOVAL OF EXISTING PAVEMENT MARKERS | EA. | 128.0 | $10.00 | $1,280.0 |
| 11-4 | DIRECTIONAL ARROWS (Thermoplastic) | EA. | 7.0 | $60.00 | $420.0 |
| 11-7 | REMOVE EXISTING PAVEMENT MARKINGS | S.F. | 198.0 | $3.80 | $752.4 |
| 11-11-121 | THERMOPLASTIC (White) (Solid) (6") | L.F. | 3,030.0 | $0.70 | $2,121.0 |
| 11-11-123 | THERMOPLASTIC (White) (Solid) (12") | L.F. | 2,161.0 | $1.80 | $3,889.8 |
| 11-11-124 | THERMOPLASTIC (White) (Solid) (18") | L.F. | 658.0 | $2.00 | $1,316.0 |
| 11-11-125 | THERMOPLASTIC (White) (Solid) (24") | L.F. | 1,642.0 | $2.65 | $4,351.3 |
| 11-11-221 | THERMOPLASTIC (Yellow) (Solid) (6") | L.F. | 2,620.0 | $0.55 | $1,441.0 |
| 11-11-141B | THERMOPLASTIC, STD (White) (10/30) (Skip) (6") | L.F. | 1,295.0 | $0.95 | $1,230.2 |
| 11-11-160 | THERMOPLASTIC (White) (Message) | EA. | 20.0 | $93.00 | $1,860.0 |

## ALLOWANCE ACCOUNTS

# Contract Prices

**Project Title:** Safe Routes to School Locations, Phase 9, FM 431505-1
**Contractor:** UNION ELECTRICAL CONTRACTOR, INC.

**Project No:** 20130219
**Bid Date:** 05/21/2014

| em Number | Description | Unit | Estimated Quantity | Unit Price | Estimated Total |
|---|---|---|---|---|---|
| **(used as approved by the engineer pursuant to the requirements of the Contract Documents)** | | | | | |
| 99 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.0 | $14,343.00 | $14,343.0 |
| 01-1 | MOBILIZATION | W.O. | 3.0 | $500.00 | $1,500.0 |
| 02-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.0 | $3,000.00 | $3,000.0 |
| 90 | ALLOWANCE-PERMITS | L.S. | 1.0 | $3,500.00 | $3,500.0 |

# Bid Tabulation

## June 17, 2014 2:12 PM

**Project Name:** Safe Routes to School Locations, Phase 9, FM 431505-1

**Project No:** 20130219

**Bid Open Date:** 05/21/2014

| Bidder | System Calculated Subtotal ($) | Dedicated Allowances ($) | Contingency Allowances ($) | Total ($) |
|---|---|---|---|---|
| UNION ELECTRICAL CONTRACTOR. INC. | $143,430.00 | $8,000.00 | $14,343.00 | $165,773.00 |
| STATEWIDE ELECTRICAL SERVICES, INC. | $143,996.00 | $8,000.00 | $14,399.60 | $166,395.60 |
| WRANGLER CONSTRUCTION INC | $148,461.72 | $8,000.00 | $14,846.17 | $171,307.89 |
| AGC ELECTRIC, INC. | $208,038.50 | $8,000.00 | $20,803.85 | $236,842.35 |

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# Bid Tabulation

## June 17, 2014 2:12 PM

**Project Name:** Safe Routes to School Locations, Phase 9, FM 431505-1

**Project No:** 20130219

**Bid Open Date:** 05/21/2014

Name: UNION ELECTRICAL CONTRACTOR INC.

Address: 2825 SW 79 CT

City/ST/Zip: MIAMI, FL 33155

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|---|---|---|---|---|---|---|
| 102-1A | MAINTENANCE OF TRAFFIC | L.S. | 1.0 | 2,811.65 | 2,811.65 | 2,811.65 |
| 110-4-1-1 | REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER | L.F. | 45.0 | 30.00 | 1,350.00 | 1,350.00 |
| 110-4-10B | REMOVE AND DISPOSE EXISTING SIDEWALK | S.Y. | 168.0 | 16.00 | 2,688.00 | 2,688.00 |
| 200-2-1 | BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION | S.Y. | 305.0 | 15.00 | 4,575.00 | 4,575.00 |
| 520-2A | CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation) | L.F. | 45.0 | 32.00 | 1,440.00 | 1,440.00 |
| 522-1-1 | CONCRETE SIDEWALK (4" thick) Category 1 | S.Y. | 180.0 | 60.00 | 10,800.00 | 10,800.00 |
| 522-2-3 | CONCRETE SIDEWALK (6" thick) Category 1 | S.Y. | 163.0 | 39.00 | 6,357.00 | 6,357.00 |
| 527-2 | DETECTABLE WARNING ON WALKING SURFACE | S.F. | 480.0 | 29.00 | 13,920.00 | 13,920.00 |
| 575-1-1 | SODDING (Pensacola Bahia or match existing) (includes w atering) | S.Y. | 23.0 | 30.00 | 690.00 | 690.00 |
| 580-327-32D | TREES REMOVAL (Greater than 12"-18" Diameter) | EA. | 1.0 | 716.00 | 716.00 | 716.00 |
| 653-191 | PEDESTRIAN SIGNAL, 1-Way (LED-Countdow n) | AS. | 7.0 | 960.00 | 6,720.00 | 6,720.00 |
| 665-11 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | EA. | 12.0 | 334.00 | 4,008.00 | 4,008.00 |
| 690-20 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 7.0 | 60.00 | 420.00 | 420.00 |
| 690-70 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | EA. | 12.0 | 55.00 | 660.00 | 660.00 |
| 700-20-11 | SINGLE POST SIGN (Furnish & Install) (Less than 12) | AS. | 8.0 | 270.00 | 2,160.00 | 2,160.00 |
| 700-40-01 | ROADSIDE SIGNS {(SINGLE POST ) (LESS THAN 12 S.F.)} | AS. | 33.0 | 300.00 | 9,900.00 | 9,900.00 |
| 700-40-02 | ROADSIDE SIGNS {(DOUBLE POST) (12 THRU 25 S.F.)} | AS. | 15.0 | 520.00 | 7,800.00 | 7,800.00 |
| 700-46-01 | REMOVAL OF SIGN AND POST | AS. | 35.0 | 42.00 | 1,470.00 | 1,470.00 |
| 700-48-18 | SIGN PANEL (LESS THAN 15 SF.) | EA. | 113.0 | 270.00 | 30,510.00 | 30,510.00 |
| 700-48-60 | REMOVE EXISTING SIGN - (Overhead mount) | EA. | 10.0 | 190.00 | 1,900.00 | 1,900.00 |

# Bid Tabulation
## June 17, 2014 2:12 PM

**Project Name:** Safe Routes to School Locations, Phase 9, FM 431505-1

**Project No:** 20130219

**Bid Open Date:** 05/21/2014

Name: UNION ELECTRICAL CONTRACTOR INC.

Address: 2825 SW 79 CT

City/ST/Zip: MIAMI, FL 33155

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|---|---|---|---|---|---|---|
| 700-48-60B | REMOVAL OF SIGN PANEL | EA. | 62.0 | 30.00 | 1,860.00 | 1,860.00 |
| 700-73-01 | REMOVE EXISTING SIGN ASSEMBLY - (Includes posts and footings) | AS. | 4.0 | 178.00 | 712.00 | 712.00 |
| 700-82A | OVERHEAD SIGN - (Furnish and install) (Mast arm or span wire mount, sign less than 15 sq. ft. , includes mount brackets & hardware) | AS. | 22.0 | 445.00 | 9,790.00 | 9,790.00 |
| 706-1-12 | REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors) | EA. | 332.0 | 4.55 | 1,510.60 | 1,510.60 |
| 706-2 | REMOVAL OF EXISTING PAVEMENT MARKERS | EA. | 128.0 | 10.00 | 1,280.00 | 1,280.00 |
| 711-4 | DIRECTIONAL ARROWS (Thermoplastic) | EA. | 7.0 | 60.00 | 420.00 | 420.00 |
| 711-7 | REMOVE EXISTING PAVEMENT MARKINGS | S.F. | 198.0 | 3.80 | 752.40 | 752.40 |
| 711-11-121 | THERMOPLASTIC (White) (Solid) (6") | L.F. | 3,030.0 | 0.70 | 2,121.00 | 2,121.00 |
| 711-11-123 | THERMOPLASTIC (White) (Solid) (12") | L.F. | 2,161.0 | 1.80 | 3,889.80 | 3,889.80 |
| 711-11-124 | THERMOPLASTIC (White) (Solid) (18") | L.F. | 658.0 | 2.00 | 1,316.00 | 1,316.00 |
| 711-11-125 | THERMOPLASTIC (White) (Solid) (24") | L.F. | 1,642.0 | 2.65 | 4,351.30 | 4,351.30 |
| 711-11-221 | THERMOPLASTIC (Yellow) (Solid) (6") | L.F. | 2,620.0 | 0.55 | 1,441.00 | 1,441.00 |
| 711-11-141B | THERMOPLASTIC, STD (White) (10/30) (Skip) (6") | L.F. | 1,295.0 | 0.95 | 1,230.25 | 1,230.25 |
| 711-11-160 | THERMOPLASTIC (White) (Message) | EA. | 20.0 | 93.00 | 1,860.00 | 1,860.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.0 | 14,343.00 | 14,343.00 | 14,343.00 |
| 101-1 | MOBILIZATION | W.O. | 3.0 | 500.00 | 1,500.00 | 1,500.00 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.0 | 3,000.00 | 3,000.00 | 3,000.00 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.0 | 3,500.00 | 3,500.00 | 3,500.00 |

| | |
|---|---|
| System Calculated Total: | $165,773.00 |
| Contractor's Bid Items Total: | $165,773.00 |
| Submitted Total From Contractor: | $165,773.00 |

15

MIAMI-DADE COUNTY

# Small Business Development Division

*Project Worksheet*

**Project/Contract Title:** PTP SAFE ROUTE TO SCHOOLS LOCATIONS, PHASE 9, FM# 431505-1 **Received Date:** 02/25/2014

**Project/Contract No:** RPQ NO. 20130219 **Funding Source:**

**Department:** PUBLIC WORKS DEPARTMENT FEDERAL (PTP)

**Estimated Cost of Project/Bid:** $154,866.00 **Resubmittal Date(s):** 01/09/2014

**Description of Project/Bid:** Work under this contract includes, but is not limited to the following: Furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary to add/upgrade: pedestrian indication heads and push buttons at signalized intersections, school speed zone signs and flashing beacons, school crosswalk signs, pavement markings, sidewalks, and pedestrian ramps to enable and encourage students in grades K - 8 to walk and/or bicycle to and from school; to make walking and bicycling to school safer and more appealing; and to facilitate the planning, development, and implementation of projects that will improve safety and reduce traffic, fuel consumption, and air pollution in the vicinity of schools.

## Contract Measures Recommendation

| Measure | Program | Goal Percent |
|---|---|---|
| No Measure | CSBE | |

## Reasons for Recommendation

This is a federally funded project. The Department is changing its recommendation from a 24.77% DBE Goal to an 8.6% DBE Goal. This project is a resubmittal from January 9, 2014. The cost estimate was also reduced from $157,597.00 to $154,866.00; the scope of work remains the same.
CWP Not Applicable: Less than 250K.

Trade Category: 237310-Highway, Street, And Bridge Construction

## Small Business Contract Measure Recommendation

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|---|---|---|---|---|
| | CSBE | | | 727 |

**Total**

**Living Wages:** YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [ ] NO [X]

**Responsible Wages:** YES [ ] NO [X] **Building:** YES [ ] NO [X]

*Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.*

## REVIEW RECOMMENDATION

**Tier 1 Set Aside** _____ **Tier 2 Set Aside** _____

**Set Aside** _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

**Trade Set Aside (MCC)** _____ **Goal** _____ **Bid Preference** _____

**No Measure** _____ **Deferred** _____ **Selection Factor** _____

**CWP** _____

SBD Director 2/26/14 Date

DBDR0090 v.20130116

Find Contracts With Search String ==> | Projects | Goto Bottom | Exit

# INTERNAL SERVICE DEPARTMENT
## CAPITAL IMPROVEMENTS INFORMATION SYSTEM
**Wednesday, October 29, 2014**

### All Contracts for FEIN 592039142
## UNION ELECTRICAL CONTRACTOR INC

| DST | DPT | Type | Contract | Name | Location / Contractor | Estimated Completion Date | Total Award | Last Status Date | % Complete / Status * |
|---|---|---|---|---|---|---|---|---|---|
| 0 | AV | 7040 | 0306-665669 | Horizontal Cable Infrastructur | UNION ELECTRICAL CONTRACTOR IN | N/A | $16,877 | 5/1/2009 | 100% / Closed |
| 0 | AV | 7040 | 0406-718917 | BAGGAGE MAKE-UP UNIT # 45 ALAR | UNION ELECTRICAL CONTRACTOR IN | N/A | $5,313 | 2/6/2006 | 100% / Closed |
| 0 | AV | 7040 | 0509-797339 | UPS power outlets for MEN syst | UNION ELECTRICAL CONTRACTOR IN | N/A | $8,500 | 5/1/2009 | 100% / Closed |
| 30 | HD | 7360 | 146829 | CLAUDE PEPPER FIRE PUMP CONNEC | UNION ELECTRICAL CONTRACTOR IN | 5/8/2014 | $47,600 | 9/17/2014 | 0% / On Schedule |
| 2 | HD | 7040 | 147171 | Emergency Electrical Repair - | UNION ELECTRICAL CONTRACTOR IN | 10/18/2013 | $1,087 | 4/4/2014 | 100% / Complete |
| 5 | HD | 7360 | 148257 | IT Room Central Building Offic | UNION ELECTRICAL CONTRACTOR IN | 5/18/2014 | $13,588 | 8/22/2014 | 100% / Complete |
| 30 | PW | 7360 | 20130219 | Safe Route to Schools Location | UNION ELECTRICAL CONTRACTOR IN | N/A | $143,430 | 4/8/2014 | 0% / On Schedule |
| 30 | PW | 7040 | 20130223 | People's Transportation Plan ( | UNION ELECTRICAL CONTRACTOR IN | 11/18/2014 | $167,996 | N/A | 0% / On Schedule |
| 30 | PW | 7040 | 20130233 | Solar Powered Electronic Speed | UNION ELECTRICAL CONTRACTOR IN | 8/5/2014 | $36,520 | N/A | 0% / On Schedule |
| 7 | MT | 7040 | 261148 | Douglas Road Metrorail Station | UNION ELECTRICAL CONTRACTOR IN | 9/3/2014 | $12,454 | 10/14/2014 | 100% / Work Complete: Pending Change Order |
| 4 | MT | 7040 | 267611 | Electrical Service Repair | UNION ELECTRICAL CONTRACTOR IN | N/A | $1,674 | 9/9/2014 | 100% / Complete |
| 4 | MT | 7040 | 277390 | Electrical service repair | UNION ELECTRICAL CONTRACTOR IN | N/A | $1,197 | N/A | 0% / Awaiting Bidders |
| 0 | PR | 7040 | 40750 | Miami Lakes Security lights | UNION ELECTRICAL CONTRACTOR IN | N/A | $5,000 | 1/31/2006 | 100% / Complete |
| 0 | ID | 7040 | AD036A | DSAIL Fire Alarm Upg | UNION ELECTRICAL CONTRACTOR IN | N/A | $4,800 | 11/1/2007 | 100% / Closed |
| 0 | ID | 7040 | RS00117-W50303R | DHS, Frankie Shannon Rolle, NS | UNION ELECTRICAL CONTRACTOR IN | 5/16/2006 | $6,800 | 12/26/2006 | 100% / Complete |
| 0 | ID | 7040 | S32505 | HUMAN SERVICES. SKILLS CENTER | UNION ELECTRICAL CONTRACTOR IN | N/A | $690 | 5/18/2010 | 100% / Closed |
| 0 | ID | 7040 | S32775 | GSA Earlington Heights | UNION ELECTRICAL CONTRACTOR IN | N/A | $1,400 | 5/18/2010 | 100% / Closed |
| 0 | ID | 7040 | S33973 | Emergency Repair Fire Alarm Pa | UNION ELECTRICAL CONTRACTOR IN | N/A | $870 | 5/18/2010 | 100% / Closed |
| 0 | ID | 7040 | S34004 | HUMAN SERVICES ELECTRICAL EMER | UNION ELECTRICAL CONTRACTOR IN | N/A | $1,800 | 5/18/2010 | 100% / Closed |
| 0 | ID | 7040 | S35565 | Human Services | UNION ELECTRICAL CONTRACTOR IN | N/A | $4,300 | 5/14/2005 | 0% / Complete |
| 0 | ID | 7040 | S43378 EMERG | EMERGENCY REPAIR FIRE ALARM PA | UNION ELECTRICAL CONTRACTOR IN | N/A | $0 | 5/16/2005 | 0% / Complete |
| 0 | WS | 7040 | T0500 | FIRE ALARM INSTALLATION @ | UNION ELECTRICAL | N/A | $89,500 | 2/8/2006 | 0% / |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | CENT | CONTRACTOR IN | | | | Cancelled |
| 8 | ID | 7040 | W120074 | Install Generator at Data Proc | UNION ELECTRICAL CONTRACTOR IN | 2/24/2014 | $173,845 | 2/7/2014 | 60% / On Schedule |
| 0 | ID | 7040 | W50185R | Emergency Repair, Upgrade Fire | UNION ELECTRICAL CONTRACTOR IN | N/A | $10,555 | 2/12/2007 | 100% / Complete |
| 0 | ID | 7040 | W60213 | Data Process Center - Annex Bu | UNION ELECTRICAL CONTRACTOR IN | 7/30/2006 | $169,575 | N/A | 0% / On Schedule |
| DST | DPT | Type | Contract | Name | Location / Contractor | Estimated Completion Date | Total Award | Last Status Date | % Complete / Status * |
| 0 | ID | 7040 | W60325 | Fleet Magagment Shop 3 | UNION ELECTRICAL CONTRACTOR IN | N/A | $7,600 | N/A | 0% / On Schedule |
| 0 | ID | 7040 | W70217 | DHS, Kendall Cottages, Repair | UNION ELECTRICAL CONTRACTOR IN | 9/25/2010 | $112,898 | 10/14/2010 | 100% / Complete |
| | | | | | Totals: | 27 | $1,045,869 | | |

* Yellow Status=Inactive Contract

MCC Status View | Exit | Projects | Goto Top

Exit

# Capital Improvements Information System

## Contractor Evaluations Report

| Dept | Contract | Type | Contractor / Architect Name | Date | Rater | Period | Rate |
|---|---|---|---|---|---|---|---|
| PR | 40750 | 7040 | UNION ELECTRICAL CONTRACTOR INC | 8/15/2003 | Vivian Forhat-Diaz | Project conclusion or closeout | 3.0 |
| ID | W50185R | 7040 | UNION ELECTRICAL CONTRACTOR INC | 2/12/2007 | Mark Shirajan | None | 2.8 |
| AV | 0509-797339 | 7040 | UNION ELECTRICAL CONTRACTOR INC | 4/30/2009 | Walter Sadetsky | Project conclusion or closeout | 3.1 |
| AV | 0306-665669 | 7040 | UNION ELECTRICAL CONTRACTOR INC | 5/1/2009 | Walter Sadetsky | Project conclusion or closeout | 3.2 |

Evaluation Count: 4 Contractors: 1 Average Evaluation: 3.0

Exit

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

# Detail by Entity Name

**Florida Profit Corporation**

UNION ELECTRICAL CONTRACTOR, INC.

**Filing Information**

| | |
|---|---|
| **Document Number** | 683823 |
| **FEI/EIN Number** | 592039142 |
| **Date Filed** | 10/07/1980 |
| **State** | FL |
| **Status** | ACTIVE |

**Principal Address**

2825 S.W. 79TH COURT
MIAMI, FL 33155

**Mailing Address**

2825 S.W. 79TH COURT
MIAMI, FL 33155

**Registered Agent Name & Address**

RUIZ, JOSE D.
2825 S.W. 79TH COURT
MIAMI, FL 33155

**Officer/Director Detail**

**Name & Address**

Title DP

RUIZ, JOSE D.
2825 S.W. 79TH COURT
MIAMI, FL

Title VP

HASSAN, GENESIS
2825 S.W. 79TH COURT
MIAMI, FL 33155

**Annual Reports**

| Report Year | Filed Date |
|---|---|
| 2012 | 03/20/2012 |

20

| | |
|---|---|
| 2013 | 04/17/2013 |
| 2014 | 04/21/2014 |

**Document Images**

| | |
|---|---|
| 04/21/2014 -- ANNUAL REPORT | View image in PDF format |
| 04/17/2013 -- ANNUAL REPORT | View image in PDF format |
| 03/20/2012 -- ANNUAL REPORT | View image in PDF format |
| 03/21/2011 -- ANNUAL REPORT | View image in PDF format |
| 03/24/2010 -- ANNUAL REPORT | View image in PDF format |
| 03/17/2009 -- ANNUAL REPORT | View image in PDF format |
| 03/12/2008 -- ANNUAL REPORT | View image in PDF format |
| 02/19/2007 -- ANNUAL REPORT | View image in PDF format |
| 04/18/2006 -- ANNUAL REPORT | View image in PDF format |
| 04/22/2005 -- ANNUAL REPORT | View image in PDF format |
| 08/12/2004 -- ANNUAL REPORT | View image in PDF format |
| 03/19/2003 -- ANNUAL REPORT | View image in PDF format |
| 03/25/2002 -- ANNUAL REPORT | View image in PDF format |
| 03/05/2001 -- ANNUAL REPORT | View image in PDF format |
| 03/25/2000 -- ANNUAL REPORT | View image in PDF format |
| 04/22/1999 -- ANNUAL REPORT | View image in PDF format |
| 02/23/1998 -- ANNUAL REPORT | View image in PDF format |
| 07/23/1997 -- ANNUAL REPORT | View image in PDF format |
| 03/18/1996 -- ANNUAL REPORT | View image in PDF format |
| 04/13/1995 -- ANNUAL REPORT | View image in PDF format |

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**Public Works and Waste Management**
**Contracts & Specifications Section**
**111 NW 1st Street, Suite 1410**
**Miami, FL 33128**

**MIAMI-DADE COUNTY, FLORIDA**
**REQUEST FOR PRICE QUOTATION (RPQ)**
**Contract No:** MCC 7360 Plan - CICC 7360-0/08
**RPQ No:** 20130219

---

**This RPQ is issued under the terms and conditions of the MCC 7360 Plan .**

**Date Issued:** 4/17/2014 **Bid Date Due:** 5/21/2014 **Time Due:** 02:00 PM

**Bid shall be Submitted Via:** Sealed Envelope **to:**

**Name:** Clerk of the Board's Office **EMail:** valveo2@miamidade.gov

**Address:** SPCC Building -Suite1710, 111 NW 1st Street, Miami, Florida 33128 **Fax:**

**RPQ Added:** 4/8/2014 **User Bidder Request:** 4/10/2014 **Bond Adm./OMB Approval:** 4/8/2014 **Bidders Added:** 4/17/2014

**Project Number:** 20130219 **Estimated Value:** $154,867.00
(excluding contingencies and dedicated allowances)

**Project Name:** Safe Route to Schools Location Phase 9 FM 431505-1 **Emergency:** N

**Project Location:** At three (3) elementary Schools ( see notes below) **ESP:** N **UAP:** N

| SITE # | LOCATION 1 | DIST | ESTIMATE | T-S-R |
|---|---|---|---|---|
| #76903 | Safe Routes to School | 30 | $154,867.00 | 0 -0 -0 |

**Department Contact:** Carlos Londono **Phone No:** 305-375-2930 **Fax No:** 305-375-2931
**Project Manager:** Alfredo E. Muñoz **Phone No:** 305-375-2930 **Fax No:** 305-375-2931
**Document Pickup:** **Contact:** Contracts & Specifications Section **Phone:** 305-375-2930 **Date:** 4/17/2013
**Document Pickup:** **Location:** 111 NW 1st Street, Suite 1410

| | Y/N: Mandatory: | | Date: | Time: | Location: |
|---|---|---|---|---|---|
| **PreBid Meeting:** | Y | N | 4/29/2014 | 02:00 PM | 111 NW 1st Street, Miami, 15h floor, rear conference room |
| **Site Meeting:** | N | N | | | |

**Type of Contract:** Single Trade **Method of Award:** Lowest Responsible Bidder
**Performance/Payment Bond Required:** Y **Bid Bond Required:** Y **Insurance Required:** Y
**Addition Insurance Required:** Y **Addition Insurance Amount:** $1,000,000.00
**Comm Dist:** Various **Davis Bacon:** Y **AIPP:** N $0.00
**Prevailing Wage Rate Requirements:** Highway Construction **SBD Subcontract Forms Required:** N
**Date Advertised:** 4/17/2014 **Review Committee Date:** 2/26/2014
**CSBE Requirements:** N 0.00% **Trade Set-a-side:** N
**DBE Requirements:** Y 8.60% **DBE Subcontract Forms Required:** Y
**CWP Requirements:** N 0.00%
**SBD Dates:** **Received:** **SOI Date:** **Compliance:** N **Memo Date:**

| Type: | Trade: | Count: | Work%: | Add Bidders |
|---|---|---|---|---|
| Primary | Electrical Contractor | 999 | | |
| Primary | General Engineering | 999 | 0% | Y |
| Primary | Concrete Engineering | 999 | 0% | Y |
| Primary | Parking Strip Painting | 999 | 0% | Y |

| | | | | |
|---|---|---|---|---|
| Primary | Pavement Marking | 999 | 0% | Y |
| Primary | Painting | 999 | 0% | Y |

**Anticipated Start Date:** 7/28/2014

**Calendar Days for Project Completion:** 272

**Liquidated Damages / $$ Per day:** Y $758.00

**Method of Payment:** Scheduled Monthly Payments

**CAPITAL BUDGET PROJECT # - DESCRIPTION**

999999999- Non Capital Project

**MCC ESTIMATE**

$154,866.84

**FUNDING SOURCE:**

| SOURCE | PROJECT NUM | SITE # | MCC ESTIMATE |
|---|---|---|---|
| FDOT Funds | N/A | N/A | $154,867.00 |

---

**Awarded To:** UNION ELECTRICAL CONTRACTOR INC **CSBE Exp Date:** **Paid Amt:** $0.00

**Collusion Affidavit Received:** Y **Date Collusion Affidavit Received:** 5/28/2014

**Date Dept Awarded:** 8/22/2014 **Date Award Letter:** 8/22/2014 **PO Approval Date:**

**Base Amt:** $143,430.00 **Cont Amt:** $14,343.00 **Ded Amt:** $8,000.00 **Award Amt:** $165,773.00

**Insurance:** **ISD Reviewed:** **Date Approved:** **GL Ins Exp Dt:** 5/8/2015

**Bid Bond:** **Risk Approved:** **Date Approved:** **AL Ins Exp Dt:** 8/24/2014

**P & P Bond:** **Risk Approved:** **Date Approved:** **WC Ins Exp Dt:** 5/30/2015

**Scope of Work:** (Contractor must obtain and submit all permits prior to performing any work.)

Work under this contract includes, but is not limited to the following: Furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary to add/upgrade: Pedestrian indication heads and push buttons at signalized intersections, school speed zone signs and flashing beacons, school crosswalk signs, pavement markings, sidewalks, and pedestrian ramps. All work to be performed in accordance with the construction plans and specifications.

**Design Drawings Included:** Y **Shop Drawings Included:** N **Specifications Included:** Y

**Project Qualifier:** Frank Aira **Phone No:** 305-375-2930 **EMail:** AiraF@miamidade.gov

**Comments:**

*In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.*

This project is subject to the criteria and conditions of federally funded projects.

The locations for work to be performed under the terms of this Contract are listed at the following Elementary Schools located on Miami-Dade County:
1. Avocado Elementary 431505-1.
2. Redondo Elementary 431505-1
3. Dr. Robert Ingram Elementary 431505-1

License Requirements:
Include with the bid submittal package, copies of certifications and documentation that demonstrate that at the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation Documents, the Bidder holds a valid, current, and active:
1. Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor, Electrical Contractor, or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include paving engineering contractor or concrete-work engineering contractor. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified. Contractor must comply with the requirements of FHWA-1273 Section VII.1. Therefore, the contractor is required to perform work amounting to not less than 30 percent of the original contract amount, excluding specialty items,

with his own organization
2. Pursuant to Section 255.20, F.S. and in lieu of the above, the County may consider a bid from a Bidder that is a Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-22, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the bid submittal package for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include the Traffic Signal and Concrete Work Classes.

Disadvantaged Business Enterprise (DBE)
A Disadvantaged Business Enterprise (DBE) contract goal of at least 8.6 percent participation has been established for this Contract. The Contractor shall comply with the requirements pursuant to 49 Code of Federal Regulations (CFR) Part 26. DBE Participation Provisions and applicable forms are located in Section 7 of these Contract Documents. Bidders are required to submit along with their bids, the Anticipated DBE Participation Statement form provided in Section 2 (Solicitation Forms) of these Contract Documents.

Indemnification and Insurance Requirements
The Contractor shall furnish to Public Works Waste Management Department, 111 NW 1 Street, Miami Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:
- Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.

Bid Documents:
Bidding documents may be purchased from the Miami-Dade County Department of Public Works and Waste Management, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of Seventy five dollars ($75.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Miami-Dade County, Public Works and Waste Management Department."

Addendums - RFI"S
The Public Works and Waste Management Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address: https://www.miamidade.gov/DPMww/SolicitationList.aspx.

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

Vendor Registration:
Due to the new Vendor Registration procedures of the Internal Services Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

Pre Bid - Bid Submittal Due Date:
Pre-Bid Conference time and location: Tuesday April 29th, 2014. at 2:00 pm at 111 NW 1 Street, 15th floor, rear conference room.

Bid Submittal Time and Location: Wednesday May 21st, 2014 at 2:00 pm at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal in the 18th floor.

| Contractor - Bid Information (Bids added 4/17/2014) | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Type | Contractor Name | Trade | Bid | SBD OK | Base Bid Amount | Award | Bid Type | LI Exp Date |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7360 | A & A FONTE INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | A & P ELECTRICAL CONTRACTORS INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | A BERNAL SERVICES CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | A C ELECTRICAL CONTRACTOR INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | A-1 All Florida Painting Inc. | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | ABCON ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | ABK Construction, Inc | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | ABW ELECTRIC INC DBA A BETTER WAY ELECTRIC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Accura Electrical Contractors Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | ACT SERVICES INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | AGC Electric Inc. | Electrical Contractor | Y | | $208,038.50 | N | Pri | 8/31/2014 |
| 7360 | ALL FLORIDA CONTRACTING SERVICES LLC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | ALL QUALITY ELECTRICAL SERVICES INC | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | All Tech Electric, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | ALLIED ELECTRICAL SERVICES INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | AMERICAN ELECTRIC OF MIAMI INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Anzac Contractors, Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | ARCHITECTURAL ELECTRIC SERVICE INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | ATLANTIC CIVIL INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | Authentic Concrete and Decorative Design, LLC | Concrete Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | AXEL PAINTING INC | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | A-yan Electrical Services, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | B J BURNS INC DBA OUTLOOK INTERNATIONAL ELECTRIC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | B L F ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Berlo Industry, Inc. | Parking Strip Painting | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Brailly Electric Corp. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | BUILDEXZ CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | C E B Construction, Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | CANSECO ELECTRICAL CONTRACTORS INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | CENTRAL FLORIDA EQUIPMENT RENTALS INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | CH PRESSURE CLEANING & CUSTOM PAINTING COMPANY | Painting | N | | $0.00 | N | Pri | 9/30/2012 |
| 7360 | CHAMPION PAINTING SPECIALTY SERVICES CORPORATION | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | Cobra Painting Company | Painting | N | | $0.00 | N | Pri | 9/30/2014 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7360 | Commercial Interior Contractors, Corp. | Painting | N | | $0.00 | N | Pri | 9/30/2012 |
| 7360 | Community Asphalt Corp. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | Comtech Engineering, Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | CONSTRUCT GROUP CORP | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | CONTRACTORS ELECTRICAL SERVICES INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | CROWN ELECTRIC OF SOUTH FLORIDA INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Curtis Painting and Waterproofing, Co. | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | DL&RR SERVICES LLC | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | Done Wright A/C and Electric Service Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | DYNALECTRIC COMPANY | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | E & C ELECTRICAL SERVICE INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | ELECTRIC SERNA CONTRACTOR INC | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | ELECTRICAL CONTRACTING SERVICE INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | EM CONSTRUCTION GROUP LLC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | ENTERPRISE ELECTRICAL CONTRACTING INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | EPOCA CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | ERTECH ENGINEERING SERVICES INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | F & L FIRE AND ELECTRICAL SYSTEM INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | F M GARRETT PAINTING & WATERPROOFING CORP | Parking Strip Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | FERMIN ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Florida Engineering and Development Corp. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | FLORIDA FIRE ALARM INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | FLORIDA SERVICE PAINTING INC DBA SERVICE PAINTING OF FLORIDA | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | FLORIDA SOL SYSTEMS INC | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | G 3 ELECTRIC CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | GALAN ELECTRIC CO | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | GANCEDO TECHNOLOGIES INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | General Asphalt Co., Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | GILPIN CONSTRUCTION INC | Painting | N | | $0.00 | N | Pri | 9/30/2012 |
| 7360 | Grace & Naeem Uddin, Inc. | General Engineering | N | | $0.00 | N | Pri | 2/28/2013 |
| 7360 | HIGH TECH STRIPING INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | Highway Striping, Inc. | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | HORSEPOWER ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7360 | HYPOWER INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Inclan Painting & Waterproofing Corp dba Inclan Construction | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | INFRAMASTER G C CORP | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | INNOVATIVE SOLUTIONS CONSTRUCTION INC | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | Jador International Corporation | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | JAMES P MORAN INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | JK PAINTING & REPAIR CORP | Painting | N | | $0.00 | N | Pri | 9/30/2012 |
| 7360 | Juliana Enterprises Inc DBA Power Pro | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | LANZO CONSTRUCTION CO FLORIDA | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | LCN INC DBA CONSOLIDATED PARKING EQUIPMENT | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | LEE Construction Group, Inc. | Painting | N | | $0.00 | N | Pri | 9/30/2012 |
| 7360 | Lego Construction Co. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | Leyram Construction Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | LNC Engineering Contractor, Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | MAG CONSTRUCTION INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | MAGESCO INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | MAGGOLC, INC. | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | Marey Electric, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | MARKS BROTHERS INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | MARLIN ELECTRICAL CONTRACTOR CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | MARVELOUS ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | MECHANICAL SYSTEMS & CONTROLS INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Med Electrical Contractors, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Metro Express Inc. | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | MIAMI BUSINESS TELEPHONES CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | MIAMI STRIPING INC | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | Multi Electric Corp | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Naya-T Painting of South Florida, Inc | Painting | N | | $0.00 | N | Pri | 9/30/2012 |
| 7360 | NU-WAY PAINTING & RESTORATION INC | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | OJITO & ASSOCIATES INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | OVERNIGHT SUCCESS INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | P & J Striping Inc. | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | PEOPLES ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | PERSANT CONSTRUCTION CO INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | PINAR ELECTRIC MD INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7360 | Poole & Kent Company of Florida | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Potential Difference, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | PRO STRIPING USA CORP | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | PROTECT VIDEO INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | PYD Electric, Corp. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | QUALITY CONSTRUCTION PERFORMANCE INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | R & D Electric, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Raymond Electric, Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | REYES ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | RJR CONSTRUCTION INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | SIGNAL EXPERTS INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | SIGNAL MAINTENANCE INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | SIGNAL TECHNOLOGY & INSTALLATION CORP DBA SIGNAL TECHNOLOGY INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | SM INTERCONSULTING LLC | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | SOLARES ELECTRICAL SERVICES INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | SOUTH FLORIDA COASTAL ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | SOUTH FLORIDA ELECTRICAL CONSULTANT INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | SOUTHEAST UNDERGROUND UTILITIES CORP | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | SOUTHEASTERN ENGINEERING CONTRACTORS INC | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |
| 7360 | STATEWIDE ELECTRICAL SERVICES INC | Electrical Contractor | Y | | $143,996.00 | N | Pri | 8/31/2014 |
| 7360 | STONE CONCEPT MIAMI INC | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | STRUCTURED CABLING SOLUTIONS INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | SUNSHINE ROOFING & SHEET METAL CORP DBA SUNSHINE CONTRACTING | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | SURE ELECTRICAL CONTRACTORS INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | Thevenin Enterprises Inc. | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | TJ of Miami Inc. | Painting | N | | $0.00 | N | Pri | 9/30/2014 |
| 7360 | TRANS FLORIDA DEVELOPMENT CORP | General Engineering | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | TRI-CITY ELECTRIC CO INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | TROPICAL ELECTRIC INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2014 |
| 7360 | Under Power Corp | Electrical Contractor | N | | $0.00 | N | Pri | 9/30/2013 |
| 7360 | UNION ELECTRICAL CONTRACTOR INC | Electrical Contractor | Y | | $143,430.00 | Y | Pri | 9/30/2015 |
| 7360 | UNITED SIGNAL INC | Electrical Contractor | N | | $0.00 | N | Pri | 8/31/2012 |
| 7360 | URVE ENGINEERING COMPANY | General Engineering | N | | $0.00 | N | Pri | 9/30/2015 |

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|---|---|---|---|---|---|---|---|---|
| 7360 | V ENGINEERING & CONSULTING CORP | General Engineering | N | | $0.00 | N | Prl | 9/30/2015 |
| 7360 | WALTER L LISTA INC | General Engineering | N | | $0.00 | N | Prl | 9/30/2013 |
| 7360 | Wrangler Construction Inc. | General Engineering | Y | | $148,461.72 | N | Prl | 9/30/2015 |
| 7360 | Xpress Painting Corp. | Painting | N | | $0.00 | N | Prl | 9/30/2014 |
| 7360 | YOUNGQUIST BROTHERS INC | Electrical Contractor | N | | $0.00 | N | Prl | 8/31/2014 |

| YEAR | CDFA | GRT/GRT DTL | PO | TC | DATE | VENDOR | INDEX CODE | PROJECT | AMOUNT | CONTRACT | CONTRACT NAME |
|---|---|---|---|---|---|---|---|---|---|---|---|
| FY2005 | 5307 | MT9004 117900 | POMT0500670 | 734 P | 07/15/2005 | 650591554 | MT9004790001 | MTMT02 | $ 11,087.72 | CICC7040-0/07 | MISCELLANEOUS CONSTRUCTION CONTRACT |
| FY2005 | 5307 | MT9004 123200 | POMT0500296 | 734 P | 03/25/2005 | 941081436 | MT9004322001 | MTEA02 | $ 49,669.65 | 250-000-03-1-E | INFORMATION TECHNOLOGY HARDWARE |
| FY2005 | 5307 | MT9005 117300 | POMT0500577 | 734 P | 09/15/2005 | 650678086 | MT9005730001 | MTMT02 | $ 37,200.00 | CICC7040-0/07 | MISCELLANEOUS CONSTRUCTION CONTRACT |
| FY2005 | 5307 | MT9005 117300 | POMT0500686 | 734 P | 09/15/2005 | 650871819 | MT9005730001 | MTMT02 | $ 3,450.00 | CICC7040-0/07 | MISCELLANEOUS CONSTRUCTION CONTRACT |
| FY2005 | 5307 | MT9005 117A00 | POMT0500785 | 734 F | 11/21/2005 | 582302467 | MT90057A0001 | MTBP03 | $ 8,997.25 | 250-000-03-1-E | Information Technology Hardware |
| FY2005 | 5307 | MTX350 112301 | POMT0600012 | 731 P | 11/14/2005 | 650949955 | MTBUS1CT0009 | MTBP08 | $ 1,743.18 | CICC7040-0/07 | Miscellaneous Construction Contract |
| FY2005 | 5307 | MTX350 112301 | POMT0600012 | 731 P | 11/14/2005 | 650949955 | MTBUS1CT0009 | MTBP08 | $ 384.09 | CICC7040-0/07 | Miscellaneous Construction Contract |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/22/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 223.75 | 1331-3/05-3 | Decorative Coatings |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/30/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 761.50 | 1331-3/05-3 | Decorative Coatings |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/30/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 223.75 | 1331-3/05-3 | Decorative Coatings |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/30/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 326.35 | 1331-3/05-3 | Decorative Coatings |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/30/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 299.45 | 1331-3/05-3 | Decorative Coatings |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/30/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 110.90 | 1331-3/05-3 | Decorative Coatings |
| FY2005 | 5307 | MTX350 112301 | POMT0500542 | 734 P | 12/30/2005 | 590391873 | MTBUS1CT0009 | MTBP08 | $ 93.40 | 1331-3/05-3 | Decorative Coatings |
| **FY2005 Total** | | | | | | | | | $ 640,479.51 | | |
| FY2006 | 5307 | MT9005 114000 | POMT0500820 | 734 P | 03/24/2006 | 582302467 | MT9005422001 | MTEA02 | $ 572.40 | 250-000-03-1-E | Information Technology Hardware |
| FY2006 | 5307 | MT9005 117300 | POMT0500873 | 734 P | 01/03/2006 | 460431398 | MT9005730001 | MTMT02 | $ 11,450.00 | 250-000-03-1-E | Information Technology Hardware |
| FY2006 | 5307 | MT9005 117300 | POMT0600084 | 734 P | 02/21/2006 | 650566138 | MT9005730001 | MTMT02 | $ 1,544.00 | 250-000-03-1-E | Information Technology Hardware |
| FY2006 | 5307 | MT9005 117300 | POMT0600031 | 734 P | 02/24/2006 | 941081436 | MT9005730001 | MTMT02 | $ 49,430.00 | 250-000-03-1-E | Information Technology Hardware |
| FY2006 | 5307 | MT9005 117300 | POMT0600017 | 734 P | 03/06/2006 | 941081436 | MT9005730001 | MTMT02 | $ 11,490.00 | 250-000-03-1-E | Information Technology Hardware |
| FY2006 | 5307 | MT9005 117300 | POMT0600080 | 734 P | 03/31/2006 | 650999222 | MT9005730001 | MTMT02 | $ 3,987.00 | 250-000-03-1-E | Information Technology Hardware |
| FY2006 | 5307 | MT9005 119000 | POMP0600004 | 731 P | 01/09/2006 | 160468020 | MT9005442101 | MTMT02 | $ 709.00 | N/A (SPO) | Printers |
| FY2006 | 5307 | MT9005 119000 | POMP0600005 | 731 P | 01/09/2006 | 592663954 | MT9005442101 | MTMT02 | $ 121.18 | N/A (SPO) | Fax Toner |
| FY2006 | 5307 | MT9005 119000 | POMP0600010 | 731 P | 01/24/2006 | 160468020 | MT9005442101 | MTMT02 | $ 3,925.00 | N/A (SPO) | Printers |
| FY2006 | 5307 | MT9005 119000 | POMP0600011 | 731 P | 02/03/2006 | 230334400 | MT9005442101 | MTMT02 | $ 205.99 | N/A (SPO) | Black Toner Color |
| FY2006 | 5307 | MT9005 119000 | POMP0600011 | 731 P | 02/09/2006 | 230334400 | MT9005442101 | MTMT02 | $ 120.00 | N/A (SPO) | Black Toner Color |
| FY2006 | 5307 | MT9005 119000 | POMP0600013 | 731 P | 04/24/2006 | 160468020 | MT9005442101 | MTMT02 | $ 1,079.95 | N/A (SPO) | Toner Color |
| FY2006 | 5307 | MT9005 119000 | POMP0600020 | 731 P | 05/11/2006 | 742616805 | MT9005442101 | MTMT02 | $ 1,523.06 | N/A (SPO) | Back up Computer |
| FY2006 | 5307 | MT9005 119000 | POMP0600018 | 731 P | 05/18/2006 | 742616805 | MT9005442101 | MTMT02 | $ 209.92 | N/A (SPO) | Toner for Dell AI0922 |
| FY2006 | 5307 | MT9005 119000 | POMP0600022 | 731 P | 06/15/2006 | 592663954 | MT9005442101 | MTMT02 | $ 142.92 | N/A (SPO) | Binding Combs |
| FY2006 | 5307 | MT9005 119000 | POMP0600017 | 731 P | 07/20/2006 | 943027237 | MT9005442101 | MTMT02 | $ 29.91 | N/A (SPO) | Drinking Water |
| FY2006 | 5307 | MT9005 119000 | POMP0600017 | 731 P | 07/20/2006 | 943027237 | MT9005442101 | MTMT02 | $ 5.98 | N/A (SPO) | Drinking Water |
| FY2006 | 5307 | MT9005 119000 | POMP0600017 | 731 P | 07/20/2006 | 943027237 | MT9005442101 | MTMT02 | $ 23.92 | N/A (SPO) | Drinking Water |

| YEAR | CDFA | GRT/GRT DTL | PO | TC | DATE | VENDOR | INDEX CODE | PROJECT | | AMOUNT | CONTRACT | CONTRACT NAME |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY2006 | 5307 | MT9005 119000 | POMP0600023 | 731 P | 07/20/2006 | 160468020 | MT9005442101 | MTMT02 | $ | 1,389.95 | N/A (SPO) | Toner - Printers |
| FY2006 | 5307 | MT9005 119000 | POMP0600023 | 731 P | 07/20/2006 | 160468020 | MT9005442101 | MTMT02 | $ | 631.97 | N/A (SPO) | Toner - Printers |
| FY2006 | 5307 | MT9005 119000 | POMP0600024 | 731 P | 07/20/2006 | 230334400 | MT9005442101 | MTMT02 | $ | 818.00 | N/A (SPO) | Copier Parts |
| FY2006 | 5307 | MT9005 119000 | POMP0600025 | 731 P | 07/31/2006 | 230334400 | MT9005442101 | MTMT02 | $ | 125.99 | N/A (SPO) | Toner |
| FY2006 | 5307 | MT9005 119000 | POMP0600014 | 731 P | 08/07/2006 | 592663954 | MT9005442101 | MTMT02 | $ | 206.96 | N/A (SPO) | Recorder |
| FY2006 | 5307 | MT9005 119000 | POMP0600017 | 731 P | 08/15/2006 | 943027237 | MT9005442101 | MTMT02 | $ | 8.97 | N/A (SPO) | Drinking Water |
| FY2006 | 5307 | MTX350 112301 | POMT0600012 | 731 P | 01/30/2006 | 650949955 | MTBUS1CT0009 | MTBP08 | $ | 1,772.73 | CICC7040-0/07 | Miscellaneous Construction Contract |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/02/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 489.85 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/02/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 666.10 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/02/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 666.10 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/02/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 666.10 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/03/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 632.65 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/03/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 666.10 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/03/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 561.25 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/03/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 666.10 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| FY2006 | 5307 | MTX350 112301 | POMT0400837 | 734 P | 02/03/2006 | 650160403 | MTBUS1CT0009 | MTBP08 | $ | 602.90 | 5284-0/07 | Heavy Const Equip Rental-Prequalification |
| **FY2006 Total** | | | | | | | | | $ | 97,141.95 | | |
| **Grand Total** | | | | | | | | | $ | 1,073,456.35 | | |

# Memorandum

**To:** Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

**From:** Charles Scurr, Executive Director

**Date:** December 11, 2014

**Re:** **CITT AGENDA ITEM 5A:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF **$165,773.00** TO UNION ELECTRICAL CONTRACTOR, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED SAFE ROUTES TO SCHOOLS LOCATIONS, PHASE 9 (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20130219); AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(PWWM – BCC Legislative File No. 142571)**

On December 11, 2014, the CITT voted (11-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 14-088. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

Peter L. Forrest – Aye
Prakash Kumar – Aye
Alicia Menardy, Esq. – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Absent

cc: Alina Hudak, Deputy Mayor/Director Public Works & Waste Management Department
Bruce Libhaber, Assistant County Attorney